

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,904 /- for the period from 10-03-2014 to 22-04-2014 Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 193

Dated: 03.05.2014.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.129, E.F.S&T (OP) DEPT., DATED 11.03.2014
3. Revalidation G.O.Rt.No.156, E.F.S&T (OP) DEPT., DATED 11.04.2014

* * *

ORDER:

Sanction is accorded for incurring an amount of Rs. 2,904 /- (Rupees Two thousand Nine Hundred and Four only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077. for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S.PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

P.T.O.

Annexure to G.O.Rt. No. 193, E.F.S. & T. (OP) DEPT., Dated:03.05.2014

Voch. No.	Date	Particulars	Amount (Rs.)
1	10.03.2014	Expenditure towards Pen's	300
2	16.03.2014	Expenditure towards Toner Refilling	250
3	18.03.2014	Expenditure towards Toner Refilling	250
4	21.03.2014	Expenditure towards Stationery items	140
5	28.03.2014	Expenditure towards Stationery items	160
6	29.03.2014	Expenditure towards Stationery items	189
7	01.04.2014	Expenditure towards Toner Refilling	500
8	02.04.2014	Expenditure towards cost of 3 fevistik	105
9	02.04.2014	Expenditure towards Stationery items	410
10	22.04.2014	Expenditure towards Stationery items	100
11	22.04.2014	Expenditure towards Stationery items	500
		Total	2904/-
	(Rupees Two thousand Nine hundred and Four only)		

SECTION OFFICER